



Calaveras County *Environmental Management Agency*

Brad Banner ♦ Agency Administrator / Director of Environmental Health
891 Mountain Ranch Road, San Andreas, CA 95249
Phone: 209-754-6399 Fax: 209-754-6722

May 24, 2018

System No CA0500027 – Lili Valley Water Co.

Lili Valley Water Company
Attn: President
PO Box 283
West Point, CA 95255

NOTICE OF VIOLATION
1,2,3-TRICHLOROPROPANE (1,2,3-TCP) MONITORING VIOLATION
FOR FIRST QUARTER OF 2018

This letter is to inform you that the Calaveras County Environmental Health Department recently completed a review of the Lili Valley Water Company's active sources that require water quality monitoring for 1,2,3-TCP. Effective December 14, 2017, all community and nontransient noncommunity public water systems were required to monitor their active sources for 1,2,3-TCP and report all sampling results to the State Water Board beginning with the first quarter of 2018 (January 1 to March 31, 2018). Initial monitoring for 1,2,3-TCP consists of four quarterly samples beginning with the first calendar quarter of 2018 for the purpose of determining compliance with the 1,2,3-TCP maximum contaminant level (hereinafter "MCL").

The State Water Board's electronic water quality database shows that there are no 1,2,3-TCP results for the well(s) listed below in the first quarter of 2018.

Source Name
Well 01
Well 02

Please review your source(s) monitoring records. If sampling for 1,2,3-TCP was conducted during the first quarter of 2018, submit copies of the results to shessler@co.calaveras.ca.us immediately and have your analytical laboratory submit results of the sample(s) to the State Water Board electronically using the State Water Board approved format.

If the required sampling for 1,2,3-TCP was not conducted, you are required to conduct the following:

1. Provide mandatory public notification as specified below; and

2. Collect sample(s) by July 15, 2018 from each source listed in the table. The results must be submitted to the State Water Board electronically by the responsible laboratory using the State Water Board approved format.
3. Collect a minimum of four (4) quarterly samples from each source listed in the table to remain in compliance with the initial monitoring requirements for 1,2,3-TCP.

Public Notification Requirement

This is considered a monitoring violation and requires public notification. Public notification must be conducted by **June 15, 2018** if the required chemical monitoring was not conducted for the Lili Valley Water Company sources during the first quarter of 2018. Public notification to the Lili Valley Water Company's customers may be provided as follows:

- By mail or direct delivery of the Public Notice to each customer served by the water system and;
- By one of the following secondary methods to reach persons not likely be reached by mail or direct deliver;
 1. By publication in a local newspaper; or
 2. Delivery to community organizations; or
 3. Posting in public places served by the Lili Valley Water Company, or on the internet.

Proof of notification to your water system's customers is required. By **June 15, 2018** complete Appendix 2 and submit the completed form together with a copy of the public notice that was distributed to your customers. This form should be sent via email to shessler@co.calaveras.ca.us.

In addition, the Lili Valley Water Company shall include this violation in the 2018 Consumer Confidence Report.

Public Notification Requirement

This is considered a monitoring violation and requires public notification. This may be accomplished by including the monitoring violation in your 2018 Consumer Confidence Report to meet the requirement of notification within a one-year period.

In addition, the Lili Valley Water Company shall include the following language in the Consumer Confidence Report: "We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During the calendar year 2018, we did not monitor for 1,2,3-trichloropropane from Well 01 or Well 02 during the 2018 calendar quarter and therefore, cannot be sure of the quality of your drinking water during that time."

The Lili Valley Water Company must determine which option will be used to conduct the secondary distribution of the notice as noted in the Consumer Confidence Report and notify the Calaveras County Environmental Health Department of their decision no later than **June 15, 2018**

If you have any questions regarding this matter, please contact Stephanie Hessler at shessler@co.calaveras.ca.us or (209) 754 6887

Sincerely,

cc: Lisa Medina, (209) 754 6744

APPENDIX 1. NOTIFICATION TEMPLATE

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Por favor hable con alguien que lo pueda traducir.

1,2,3-Trichloropropane Monitoring Requirements Not Met for Lili Valley Water Company During First quarter 2018

Our water system recently failed a drinking water standard during the first quarter 2018 and, therefore was in violation of the regulations. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did to correct the situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the first quarter 2018, we did not collect a 1,2,3-trichloropropane (1,2,3-TCP) sample from Well 01 and Well 02 **OR** samples from the sources listed in the table below and therefore, cannot be sure of the quality of our drinking water during that time.

What should I do?

- There is nothing you need to do at this time.
- The table below lists the contaminant we did not properly test for during the calendar year 2018, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples **will be** taken.

Contaminant	Required sampling frequency	Number of samples taken	When all samples should have been taken	When samples will be taken
1,2,3-TCP	4 quarterly samples, 1 st sample was due between Jan. 1 to March 31, 2018 from each active raw water source	None	During Jan. 1 to March 31, 2018	

- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

What happened? What is being done? _____

[Describe corrective action] _____

We anticipate resolving the problem within **[estimated time frame]** _____.

For more information, please contact:

Water System Contact Name: _____

Phone Number _____

Mailing Address _____

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by Lili Valley Water Company in compliance with the California Domestic Water Quality and Monitoring Regulations as a means of keeping the public informed.

State Water System ID: CA0500027

Date distributed: _____

APPENDIX 2: COMPLIANCE CERTIFICATION

Notice of Violation

Name of Water System: Lili Valley Water Company

System Number: CA0500027

Certification

I certify that the users of the water supplied by this water system were notified of the 1,2,3-TCP monitoring violation of California Code of Regulations, Title 22, Section 64445 for the compliance period of first quarter 2018 and the required actions listed below were completed.

Required Action	Date Completed
<i>Public Notification Method(s) Used:</i> _____	
<i>1,2,3-TCP Sample Collection Date(s):</i> _____	
<i>Secondary notification method if 2018 Consumer Confidence Report was allowed as the primary method:</i> _____	

Signature of Water System Representative

Date

Attach a copy of the public notice distributed to the water system's customers.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE Environmental Health Department, NO LATER THAN June 15, 2018

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.